

## Exhibit E

**Covington & Burling**

Private & Confidential

**Delphi Fee Application  
Disbursement Summary  
October 1, 2006 - January 31, 2007**

<b>Description</b>	<b>Amount</b>
Air Rail Travel	\$ 288.85
Color Printing	230.00
Computer Research	192.32
Duplicating	1,185.90
Federal Express	1,101.17
Local Meals	122.85
Local Transportation	910.91
Lodging	208.01
Long Distance Calls	76.32
Metered Mail	4.20
Outside Printing	63.18
Overtime Transportation	10.00
Scanning	125.50
Staff Client Overtime	495.29
Supplies	176.69
Telephone Calls	55.14
Travel	102.05
Westlaw Research	124.53
Word Processing	560.00
<b>Grand Total</b>	<b><u>\$ 6,032.91</u></b>

Delphi Automotive Systems Corporation  
General Foreign Trade Controls

Pg 3 of 19

Invoice No. \*\*\*\*\*

**COVINGTON & BURLING LLP**

1330 AVENUE OF THE AMERICAS NEW YORK  
NEW YORK, NY 10019 WASHINGTON  
TEL 212.841.1000 SAN FRANCISCO  
FAX 212.841.1010 LONDON  
WWW.COV.COM BRUSSELS

INVOICE NUMBER

\*\*\*\*\*

ACCOUNT NUMBER

026186.06101

DATE

\*\*\*\*\*

Delphi Automotive Systems Corporation

Re: General Foreign Trade Controls

**Detailed Client Charges**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/29/06	Scanning	0.10
10/20/06	Scanning	1.40
11/14/06	Scanning	4.50
11/14/06	Scanning	3.50
11/14/06	Scanning	2.20
11/16/06	Scanning	5.20
11/16/06	Scanning	5.10
11/01/06	Scanning	1.70
11/06/06	Scanning	2.70
12/19/06	Scanning	0.20
01/10/07	Scanning	0.30
<b>TOTAL FOR COST CODE: 020</b>		<b>26.90</b>

01/11/07	Duplicating Copies: 12	1.20
11/14/06	Duplicating Copies: 49	4.90
11/14/06	Duplicating Copies: 38	3.80
11/14/06	Duplicating Copies: 369	36.90
11/14/06	Duplicating Copies: 5	0.50
11/14/06	Duplicating Copies: 9	0.90
12/20/06	Duplicating Copies: 3	0.30
11/01/06	Duplicating Copies: 6	0.60
11/06/06	Duplicating Copies: 27	2.70
10/20/06	Duplicating Copies: 20	2.00
<b>TOTAL FOR COST CODE: 021</b>		<b>53.80</b>

10/17/06	Local Meals KIMBERLY A. STROSNIDER - Travel to Irvine, CA - Attend meeting at Delphi/make presentation on regulatory issues 10/9-11/06 (MBN)	20.00
<b>TOTAL FOR COST CODE: 101</b>		<b>20.00</b>

10/03/06	Long Distance Calls Extension: 15816 Number: 919494583173	0.18
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Delphi Automotive Systems Corporation  
General Foreign Trade Controls

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Invoice No. \*\*\*\*\*

10/06/06	Long Distance Calls Extension: 15816 Number:	0.18
10/18/06	Long Distance Calls Extension: 15816 Number:	9.90
10/20/06	Long Distance Calls Extension: 15816 Number:	0.18
10/20/06	Long Distance Calls Extension: 15253 Number:	0.54
10/20/06	Long Distance Calls Extension: 15253 Number:	1.44
10/20/06	Long Distance Calls Extension: 15816 Number:	0.18
10/26/06	Long Distance Calls Extension: 15816 Number:	0.18
12/20/06	Long Distance Calls Extension: 15816 Number:	0.18
12/01/06	Long Distance Calls Extension: 15816 Number:	0.72
12/11/06	Long Distance Calls Extension: 15816 Number:	9.36
12/13/06	Long Distance Calls Extension: 15816 Number:	0.18
11/07/06	Long Distance Calls Extension: 15816 Number:	0.18
11/16/06	Long Distance Calls Extension: 15816 Number:	0.36
11/16/06	Long Distance Calls Extension: 15816 Number:	0.54
01/08/07	Long Distance Calls Extension: 15816 Number:	1.62
01/09/07	Long Distance Calls Extension: 15816 Number:	1.62
01/11/07	Long Distance Calls Extension: 15816 Number:	1.08
01/03/07	Long Distance Calls Extension: 15816 Number:	0.18
01/03/07	Long Distance Calls Extension: 15816 Number:	12.42
01/26/07	Long Distance Calls Extension: 15534 Number:	5.04
01/26/07	Long Distance Calls Extension: 15534 Number:	5.04
	<b>TOTAL FOR COST CODE: 143</b>	<b>51.30</b>
10/17/06	Travel KIMBERLY A. STROSNIDER - Travel to Irvine, CA - Attend meeting at Delphi/make presentation on regulatory issues 10/9-11/06 (car rental) (MBN)	102.05
	<b>TOTAL FOR COST CODE: 152</b>	<b>102.05</b>
10/17/06	Lodging KIMBERLY A. STROSNIDER - Travel to Irvine, CA - Attend meeting at Delphi/make presentation on regulatory issues 10/9-11/06 (MBN)	208.01
	<b>TOTAL FOR COST CODE: 155</b>	<b>208.01</b>
10/17/06	Air Rail Travel KIMBERLY A. STROSNIDER - Travel to Irvine, CA - Attend meeting at Delphi/make presentation on regulatory issues 10/9-11/06 (MBN)	288.85
	<b>TOTAL FOR COST CODE: 156</b>	<b>288.85</b>
09/18/06	Conference ID : 94152482 For: Strosnider, Kimberly A. Date: 09/18/20	3.02
11/20/06	Conference ID : 96585285 For: Strosnider, Kimberly A. Date: 11/20/20	10.46
	<b>TOTAL FOR COST CODE: 158</b>	<b>13.48</b>
11/14/06	FEDEX Kimberly A Strosnider Shipped: 11/14/2006 Inv:11/20/2006 # 85345212 Trk: 923337534070 Delphi World Headqua TROY MI US	14.87
11/20/06	FEDEX Kimberly A Strosnider Shipped: 11/20/2006 Inv:11/27/2006 # 854689161 Trk: 791167689902 Covington & Burling WASHINGTON DC US	9.08
	<b>TOTAL FOR COST CODE: 720</b>	<b>23.95</b>

## COVINGTON & BURLING LLP

1330 AVENUE OF THE AMERICAS NEW YORK  
NEW YORK, NY 10019 WASHINGTON  
TEL 212.841.1000 SAN FRANCISCO  
FAX 212.841.1010 LONDON  
WWW.COV.COM BRUSSELS

INVOICE NUMBER  
\*\*\*\*\*  
ACCOUNT NUMBER  
030175.00002  
DATE  
\*\*\*\*\*

Delphi Corporation

Re: Special Committee

### Detailed Client Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/06/06	Color Printing	9.00
10/06/06	Color Printing	3.00
10/06/06	Color Printing	42.00
10/06/06	Color Printing	12.00
10/06/06	Color Printing	12.00
10/06/06	Color Printing	12.00
10/06/06	Color Printing	12.00
10/09/06	Color Printing	12.00
10/09/06	Color Printing	8.00
10/09/06	Color Printing	4.00
10/09/06	Color Printing	8.00
10/09/06	Color Printing	4.00
10/09/06	Color Printing	4.00
10/09/06	Color Printing	4.00
10/09/06	Color Printing	8.00
10/09/06	Color Printing	4.00
10/09/06	Color Printing	12.00
10/09/06	Color Printing	12.00
10/09/06	Color Printing	12.00
10/09/06	Color Printing	4.00
10/09/06	Color Printing	8.00
10/11/06	Color Printing	4.00
<b>TOTAL FOR COST CODE: 018</b>		<b>214.00</b>
10/09/06	Scanning	0.40
10/09/06	Scanning	0.40
10/09/06	Scanning	0.20

10/09/06	Scanning	0.20
10/09/06	Scanning	0.20
10/09/06	Scanning	0.30
10/09/06	Scanning	0.10
10/09/06	Scanning	0.10
10/09/06	Scanning	0.10
10/09/06	Scanning	0.30
10/09/06	Scanning	0.10
10/10/06	Scanning	0.30
10/17/06	Scanning	2.60
10/17/06	Scanning	0.30
10/19/06	Scanning	1.00
10/24/06	Scanning	7.30
10/25/06	Scanning	13.40
11/28/06	Scanning	1.20
11/29/06	Scanning	1.90
11/29/06	Scanning	0.50
11/29/06	Scanning	2.20
11/29/06	Scanning	0.30
11/29/06	Scanning	0.30
11/29/06	Scanning	3.20
11/29/06	Scanning	5.90
11/29/06	Scanning	6.90
11/29/06	Scanning	1.90
11/30/06	Scanning	0.80
11/30/06	Scanning	1.50
11/30/06	Scanning	0.10
11/30/06	Scanning	1.20
11/01/06	Scanning	2.10
11/06/06	Scanning	0.70
11/06/06	Scanning	0.20
11/06/06	Scanning	1.40
11/06/06	Scanning	1.40
11/10/06	Scanning	1.10
11/10/06	Scanning	2.90
11/10/06	Scanning	1.70
11/14/06	Scanning	1.70
11/14/06	Scanning	1.70
11/14/06	Scanning	1.70
11/15/06	Scanning	0.30
11/15/06	Scanning	1.20
11/15/06	Scanning	0.10
11/17/06	Scanning	23.70
09/29/06	Scanning	0.10

**TOTAL FOR COST CODE: 020**

**97.20**

11/13/06	Duplicating Copies: 5	0.50
11/13/06	Duplicating Copies: 11	1.10
11/14/06	Duplicating Copies: 6	0.60
11/14/06	Duplicating Copies: 2	0.20
11/15/06	Duplicating Copies: 102	10.20
11/15/06	Duplicating Copies: 32	3.20
11/17/06	Duplicating Copies: 19	1.90
11/22/06	Duplicating Copies: 126	12.60
11/27/06	Duplicating Copies: 8	0.80
11/14/06	Duplicating	1.70
11/14/06	Duplicating	1.30
11/14/06	Duplicating	1.70
11/14/06	Duplicating	1.70
11/10/06	Duplicating Copies: 9	0.90
11/10/06	Duplicating Copies: 6	0.60
11/10/06	Duplicating Copies: 7	0.70
11/10/06	Duplicating Copies: 6	0.60
11/10/06	Duplicating Copies: 8	0.80
11/10/06	Duplicating Copies: 1	0.10
11/10/06	Duplicating Copies: 9	0.90
11/10/06	Duplicating Copies: 3	0.30
11/10/06	Duplicating Copies: 8	0.80
11/10/06	Duplicating Copies: 54	5.40
11/10/06	Duplicating Copies: 12	1.20
11/29/06	Duplicating Copies: 159	15.90
11/29/06	Duplicating Copies: 238	23.80
11/29/06	Duplicating Copies: 594	59.40
11/29/06	Duplicating Copies: 945	94.50
11/30/06	Duplicating Copies: 224	22.40
11/30/06	Duplicating Copies: 61	6.10
11/30/06	Duplicating Copies: 105	10.50
11/30/06	Duplicating Copies: 11	1.10
10/25/06	Duplicating Copies: 142	14.20
10/25/06	Duplicating Copies: 4	0.40
10/25/06	Duplicating Copies: 4	0.40
10/25/06	Duplicating Copies: 6	0.60
10/25/06	Duplicating Copies: 2	0.20
10/25/06	Duplicating Copies: 129	12.90
10/31/06	Duplicating Copies: 563	56.30
10/31/06	Duplicating Copies: 83	8.30
10/31/06	Duplicating Copies: 329	32.90
10/31/06	Duplicating Copies: 67	6.70
01/23/07	Duplicating Copies: 8	0.80

01/23/07	Duplicating Copies: 8	0.80
01/30/07	Duplicating Copies: 404	40.40
09/29/06	Duplicating Copies: 4	0.40
10/19/06	Duplicating Copies: 2	0.20
10/19/06	Duplicating Copies: 136	13.60
10/24/06	Duplicating Copies: 967	96.70
10/11/06	Duplicating Copies: 1	0.10
10/05/06	Duplicating Copies: 14	1.40
10/06/06	Duplicating Copies: 33	3.30
10/06/06	Duplicating Copies: 3	0.30
10/09/06	Duplicating Copies: 9	0.90
10/09/06	Duplicating Copies: 125	12.50
10/09/06	Duplicating Copies: 112	11.20
10/09/06	Duplicating Copies: 1	0.10
10/09/06	Duplicating Copies: 481	48.10
10/09/06	Duplicating Copies: 51	5.10
10/09/06	Duplicating Copies: 24	2.40
10/09/06	Duplicating Copies: 33	3.30
10/09/06	Duplicating Copies: 20	2.00
10/09/06	Duplicating Copies: 23	2.30
10/09/06	Duplicating Copies: 33	3.30

**TOTAL FOR COST CODE: 021** **665.60**

09/12/06	Outside Printing DISCOVERY DOCUMENT SOLUTIONS, INC. 09/12/06, INV NY006258 (COPIES - 1 BINDER 5X) G. MERRILL (mv)	63.18
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**TOTAL FOR COST CODE: 026** **63.18**

11/01/06	Westlaw Research User: NAFT,MICHAEL	28.03
11/03/06	Westlaw Research User: NAFT,MICHAEL	51.36
11/10/06	Westlaw Research User: HOFFMAN,BARBARA	45.14
09/30/06	Computer Research PACER SERVICE CENTER 10/05/06, LOGIN ID CB1298 (BILLING CYCLE 07/01/06 TO 09/30/06) KAREN SCHUBART (ma)	60.64
09/30/06	Computer Research PACER SERVICE CENTER 10/05/06, LOGIN ID CB1851 (BILLING CYCLE 07/01/06 TO 09/30/06) KAREN SCHUBART (ma)	3.04
12/31/06	Computer Research PACER SERVICE CENTER 01/08/07, LOGIN ID# CB0860 (BILLING CYCLE 10/01/06 TO 12/31/06) KAREN SCHUBART (ma)	3.92
12/31/06	Computer Research PACER SERVICE CENTER 01/08/07, LOGIN ID# CB1298 (BILLING CYCLE 10/01/06 TO 12/31/06) KAREN SCHUBART (ma)	86.08
12/31/06	Computer Research PACER SERVICE CENTER 01/08/07, LOGIN ID# CB1851 (BILLING CYCLE 10/01/06 TO 12/31/06) KAREN SCHUBART (ma)	10.64
09/30/06	Computer Research PACER SERVICE CENTER 10/05/06, LOGIN ID# HD0005 (BILLING CYCLE 07/01/06 TO 09/30/06) MICHAEL NICHOLSON (ma)	24.48
09/30/06	Computer Research PACER SERVICE CENTER 10/05/06, LOGIN ID# HD0005 (BILLING CYCLE 07/01/06 TO 09/30/06) MICHAEL NICHOLSON (ma)	3.52

**TOTAL FOR COST CODE: 058** **316.85**

09/12/06	INTABORO CAR Voucher: 91917 Invoice #: 1078779 From: LGA, To: M,29 W 70 ST	For: HOFFMAN,BARB	75.48
09/12/06	INTABORO CAR Voucher: 970114 Invoice #: 1078779 From: LGA, To: QU, 11102	For: MERRILL,GINA	71.40
09/13/06	INTABORO CAR Voucher: 924894 Invoice #: 1078779 QU, 11102 To: M,1301 6 AVE	For: MERRILL, From:	46.41
09/14/06	INTABORO CAR Voucher: 408430 Invoice #: 1078779 From: M,1330 6 AVE To: M, E 81 ST	For: WHITING,SARA	26.52
09/15/06	INTABORO CAR Voucher: 921377 Invoice #: 1078779 From: M,1330 6 AVE To: M,29 W 70 ST	For: OFFMAN,BARBA	24.48
09/15/06	INTABORO CAR Voucher: 191833 Invoice #: 1078779 From: M,1330 6 AVE To: M,29 W 70 ST	For: HOFFMAN,BARB	31.62
09/15/06	INTABORO CAR Voucher: 203536 Invoice #: 1078779 From: M,1330 6 AVE To: QU, 11364	For: CHANG,LILY	84.15
09/17/06	INTABORO CAR Voucher: 914566 Invoice #: 1078779 M,1330 6 AVE To: QU, 11364	For: CHANG, From:	63.75
09/17/06	INTABORO CAR Voucher: 204187 Invoice #: 1078779 From: M,1330 6 AVE To: QU, 11102	For: MERRILL,GINA	41.82
09/17/06	INTABORO CAR Voucher: 205243 Invoice #: 1078779 From: M,1330 6 AVE To: M,29 W 70 ST	For: OFFMAN,BARBA	24.48
09/19/06	INTABORO CAR Voucher: 408462 Invoice #: 1079736 From: M,1330 6 AVE To: QU, 11102	For: MERRILL,GINA	45.39
09/06/06	INTABORO CAR Voucher: 406795 Invoice #: 1079736 From: M,1330 6 AVE To: QU, 11102	For: MERRILL,GINA	41.82
09/18/06	INTABORO CAR Voucher: 26880 Invoice #: 1079736 From: M,1330 6 AVE To: M,29 W 70 ST	For: HOFFMAN,BARB	24.48
09/19/06	INTABORO CAR Voucher: 408457 Invoice #: 1079736 From: M,1330 6 AVE To: M,29 W 70 ST	For: HOFFMAN,BARB	28.05
09/19/06	INTABORO CAR Voucher: 970217 Invoice #: 1079736 From: M,1330 6 AVE To: QU, 11364	For: CHANG,LILY	74.46
09/21/06	INTABORO CAR Voucher: 408414 Invoice #: 1079736 From: M,1330 6 AVE To: M,29 W 70 ST	For: HOFFMAN,BARB	31.62
09/06/06	INTABORO CAR Voucher: 406813 Invoice #: 1079814 From: M,1330 6 AVE To: M,29 W 70 ST	For: HOFFMAN,BARB	24.48
10/07/06	INTABORO CAR Voucher: 902867 Invoice #: 1079894 From: M,1330 6 AVE To: QU, 11364	For: CHANG,LILY	63.75
06/27/06	Local Transportation AARON R. MARCU/ REIMB. EXP. 11/06/06 (TAXI) (ma)		23.00
	<b>TOTAL FOR COST CODE: 061</b>		<b>847.16</b>
11/29/06	Supplies Employee : Emily Johnson Item #: IMN4114 Item Desc: BLANK CD'S		31.20
11/29/06	Supplies Employee : Emily Johnson Item #: UNV46811 Item Desc: JEWEL CD CASES		51.36
10/06/06	Supplies Employee : Lily Chang Item #: TABS11B Item Desc: LETTER SIDE B		0.30
10/07/06	Supplies Employee : Lily Chang Item #: TABS11D Item Desc: LETTER SIDE D		0.18
10/07/06	Supplies Employee : Lily Chang Item #: TABS11E Item Desc: LETTER SIDE E		0.18
10/07/06	Supplies Employee : Lily Chang Item #: TABS11B Item Desc: LETTER SIDE B		0.18
10/07/06	Supplies Employee : Lily Chang Item #: TABS11C Item Desc: LETTER SIDE C		0.36
10/07/06	Supplies Employee : Lily Chang Item #: TABS11D Item Desc: LETTER SIDE D		0.30
10/07/06	Supplies Employee : Lily Chang Item #: TABS11E Item Desc: LETTER SIDE E		0.30

10/07/06	Supplies Employee : Lily Chang Item #: TABS11A Item Desc: LETTER SIDE A	0.60
10/07/06	Supplies Employee : Lily Chang Item #: TABS11B Item Desc: LETTER SIDE B	0.30
10/07/06	Supplies Employee : Lily Chang Item #: TABS11C Item Desc: LETTER SIDE C	0.30
10/07/06	Supplies Employee : Lily Chang Item #: TABS11A Item Desc: LETTER SIDE A	0.18
10/09/06	Supplies Employee : Lily Chang Item #: 1524E Item Desc: LETTER SIZE OPEN REDWELD	9.24
10/25/06	Supplies Employee : Emily Johnson Item #: IMN4114 Item Desc: BLANK CD'S	19.50
10/25/06	Supplies Employee : Emily Johnson Item #: UNV46811 Item Desc: JEWEL CD CASES	32.10
09/30/06	Supplies Employee : Lily Chang Item #: 395 Item Desc: MEDIUM POST ITS	0.66
09/30/06	Supplies Employee : Lily Chang Item #: MMM6549 Item Desc: POST IT 3 X 3	1.28
09/30/06	Supplies Employee : Lily Chang Item #: TABS11A Item Desc: LETTER SIDE A	0.72
09/30/06	Supplies Employee : Lily Chang Item #: TABS11B Item Desc: LETTER SIDE B	0.72
09/30/06	Supplies Employee : Lily Chang Item #: TABS11C Item Desc: LETTER SIDE C	0.72
	<b>TOTAL FOR COST CODE: 090</b>	<b>150.68</b>

10/26/06	Seamless Web food Services. Inv #: 146429 Order Date: 10/26/2006 By: Johnson Emily Order #: 42782202 By: Johnson Emily Office ID: NYC	14.98
11/17/06	Seamless Web food Services. Inv #: 150921 Order Date: 11/17/2006 By: Johnson Emily Order #: 44222355 By: Johnson Emily Office ID: NYC	10.37
11/29/06	Seamless Web food Services. Inv #: 154232 Order Date: 11/29/2006 By: Johnson Emily Order #: 44839020 By: Johnson Emily Office ID: NYC	17.73
09/26/06	Seamless Web food Services. Inv #: 141523 Order Date: 09/26/2006 By: Naft Michael J Order #: 40971531 By: Naft Michael Office ID: NYC	20.00
09/30/06	Seamless Web food Services. Inv #: 141523 Order Date: 09/30/2006 By: Chang Lily Order #: 41192112 By: Chang Lily Office ID: NYC	20.00
	<b>TOTAL FOR COST CODE: 101</b>	<b>83.08</b>

11/30/06	Staff Client Overtime - 11/30/06 Time sheets processed are for November 1 through November 15, 2006 (mcg)	30.65
09/30/06	Staff Client Overtime - 9/30/06 Time sheets processed are for September 1 through September 15, 2006 (mcg)	135.99
10/15/06	Staff Client Overtime - 10/15/06 time sheets processed are for September 16 through September 30, 2006 (mcg)	45.33
11/15/06	Staff Client Overtime - 11/15/06 time sheets processed are for October 16 through October 31 2006 (mcg)	283.32
	<b>TOTAL FOR COST CODE: 103</b>	<b>495.29</b>

06/01/06	Overtime Transportation CASH, PCM2 11/10/06 (mv)	10.00
	<b>TOTAL FOR COST CODE: 105</b>	<b>10.00</b>

10/11/06	Long Distance Calls Extension: 11143 Number:	0.36
10/11/06	Long Distance Calls Extension: 11143 Number:	3.24
09/29/06	Long Distance Calls Extension: 11143 Number:	0.36
09/29/06	Long Distance Calls Extension: 11143 Number:	0.18
10/26/06	Long Distance Calls Extension: 11078 Number:	0.36
10/27/06	Long Distance Calls Extension: 11078 Number:	0.36
10/03/06	Long Distance Calls Extension: 11143 Number:	0.72

10/03/06	Long Distance Calls Extension: 11121 Number:	0.18
10/05/06	Long Distance Calls Extension: 11143 Number:	0.18
10/06/06	Long Distance Calls Extension: 11259 Number:	0.18
10/06/06	Long Distance Calls Extension: 11143 Number:	0.18
10/09/06	Long Distance Calls Extension: 11143 Number:	0.36
11/06/06	Long Distance Calls Extension: 11078 Number:	0.90
11/30/06	Long Distance Calls Extension: 11071 Number:	0.18
11/30/06	Long Distance Calls Extension: 11071 Number:	0.18

**TOTAL FOR COST CODE: 143** **7.92**

08/31/06	Conference ID : 93570958 For: Marcu, Aaron Date: 08/31/20	9.82
09/03/06	Conference ID : 93630099 For: Marcu, Aaron Date: 09/03/20	15.36
09/03/06	Conference ID : 93630115 For: Marcu, Aaron Date: 09/03/20	8.28
11/16/06	Conference ID : 94319973 For: Marcu, Aaron Date: 09/21/20	8.20

**TOTAL FOR COST CODE: 158** **41.66**

10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	17.50
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	70.00
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	17.50
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	70.00
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	35.00
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	26.25
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	17.50
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 9/16/06 - 9/30/06 (MBN)	17.50
10/31/06	Word Processing - Regular Fees 10/16/06 - 10/15/06 (MBN)	35.00
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	17.50
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	43.75
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	17.50
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	8.75
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	43.75

**TOTAL FOR COST CODE: 163** **516.25**

12/06/06	Metered Mail	4.20
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**TOTAL FOR COST CODE: 714** **4.20**

11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536578 Delphi Corporation TROY MI US	11.86
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536589 GE Plastics, America HUNTERSVILLE NC US	11.86
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536590 US Bankruptcy Ct, So NEW YORK CITY NY US	9.06
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536604 Fried, Frank, Harris NEW YORK CITY NY US	8.61
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536615 Simpson Thacher & Ba NEW YORK CITY NY US	8.61
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536626 Davis Polk & Wardwel NEW YORK CITY NY US	8.61
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536637 Skadden, Arps, Slate CHICAGO IL US	14.63
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536648 Latham & Watkins LLP NEW YORK CITY NY US	9.06
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536659 United States Truste NEW YORK CITY NY US	9.06
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536660 Skadden, Arps, Slate NEW YORK CITY NY US	9.06
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536670 Delphi Corporation TROY MI US	13.42
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536681 Delphi Corporation TROY MI US	11.86
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536692 United States Truste NEW YORK CITY NY US	8.61
11/30/06	FEDEX Jessamy K. Thomison Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536707 Legal Cost Control, HADDONFIELD NJ US	8.61
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536729 Fried, Frank, Harris NEW YORK CITY NY US	8.61
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536730 Davis Polk & Wardwel NEW YORK CITY NY US	8.61
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536740 Simpson Thacher & Ba NEW YORK CITY NY US	8.61
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536751 Latham & Watkins NEW YORK CITY NY US	8.61
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536762 Skadden Arps CHICAGO IL US	13.07
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536773 Office of the US Tru NEW YORK CITY NY US	8.61
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536784 Delphi Corporation TROY MI US	11.86
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536795 Delphi Corporation TROY MI US	11.86
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536800 GE Plastics, America HUNTERSVILLE NC US	11.86
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536810 Delphi Corporation TROY MI US	11.86
11/30/06	FEDEX Susan Powe Johnston Shipped: 11/30/2006 Inv:12/04/2006 # 85579106 Trk: 711042536821 Office of the us Tru NEW YORK CITY NY US	8.61

11/27/06	FEDEX Jessamy K. Thomison Shipped: 11/27/2006 Inv:12/04/2006 # 85579106 Trk: 711042535983 US Bankruptcy Ct, So NEW YORK CITY NY US	8.61
11/27/06	FEDEX Jessamy K. Thomison Shipped: 11/27/2006 Inv:12/04/2006 # 85579106 Trk: 711042535994 Simpson Thacher & Ba NEW YORK CITY NY US	8.61
11/27/06	FEDEX Jessamy K. Thomison Shipped: 11/27/2006 Inv:12/04/2006 # 85579106 Trk: 711042536008 Skadden, Arps, Slate NEW YORK CITY NY US	8.61
11/27/06	FEDEX Jessamy K. Thomison Shipped: 11/27/2006 Inv:12/04/2006 # 85579106 Trk: 711042536019 Latham & Watkins LLP NEW YORK CITY NY US	8.61
11/27/06	FEDEX Jessamy K. Thomison Shipped: 11/27/2006 Inv:12/04/2006 # 85579106 Trk: 711042536020 Skadden, Arps, Slate CHICAGO IL US	13.07
11/27/06	FEDEX Jessamy K. Thomison Shipped: 11/27/2006 Inv:12/04/2006 # 85579106 Trk: 711042536030 Delphi Corporation TROY MI US	11.86
11/27/06	FEDEX Jessamy K. Thomison Shipped: 11/27/2006 Inv:12/04/2006 # 85579106 Trk: 711042536041 Office of the United NEW YORK CITY NY US	8.61
11/27/06	FEDEX Jessamy K. Thomison Shipped: 11/27/2006 Inv:12/04/2006 # 85579106 Trk: 711042536052 Fried, Frank, Harris NEW YORK CITY NY US	8.61
11/27/06	FEDEX Jessamy K. Thomison Shipped: 11/27/2006 Inv:12/04/2006 # 85579106 Trk: 711042536063 Davis Polk & Wardwel NEW YORK CITY NY US	8.61
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540342 Delphi TROY MI US	12.06
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540283 Simpson Thacher & Ba NEW YORK CITY NY US	8.57
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540294 Davis Polk & Wardwel NEW YORK CITY NY US	8.57
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540309 Fried Frank Harris S NEW YORK CITY NY US	8.57
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540206 US Trustee NEW YORK CITY NY US	8.57
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540217 Delphi TROY MI US	12.06
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540228 GE Plastics, America HUNTERSVILLE NC US	12.06
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540239 Delphi TROY MI US	12.06
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540240 Latham & Watkins LLP NEW YORK CITY NY US	8.57
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540250 Skadden Arps CHICAGO IL US	13.56
01/03/07	FEDEX Susan Powe Johnston Shipped: 01/03/2007 Inv:01/08/2007 # 86212860 Trk: 711042540261 US Trustee NEW YORK CITY NY US	8.57
09/29/06	FEDEX Lily Chang Shipped: 09/29/2006 Inv:10/09/2006 # 84568500 Trk: 711042527702 US Securities & Exch WASHINGTON DC US	13.27
09/21/06	FEDEX Lily Chang Shipped: 09/21/2006 Inv:09/25/2006 # 84309832 Trk: 711042526717 US Securities & Exch WASHINGTON DC US	13.27
09/21/06	FEDEX Lily Chang Shipped: 09/21/2006 Inv:09/25/2006 # 84309832 Trk: 711042526728 and Privacy Act Oper ALEXANDRIA VA US	13.27
09/21/06	FEDEX Lily Chang Shipped: 09/21/2006 Inv:09/25/2006 # 84309832 Trk: 711042526614 and Privacy Act Oper ALEXANDRIA VA US	13.27
09/21/06	FEDEX Lily Chang Shipped: 09/21/2006 Inv:09/25/2006 # 84309832 Trk: 711042526625 US Securities & Exch WASHINGTON DC US	13.27

09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 711042527139 Delphi Corporation TROY MI US	12.33
09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 711042527140 Delphi Corporation TROY MI US	12.33
09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 711042527150 Latham & Watkins NEW YORK CITY NY US	8.95
09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 711042527161 Skadden Arps CHICAGO IL US	13.60
09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 711042527172 Office of the US Tru NEW YORK CITY NY US	8.95
09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 711042527183 GE Plastics HUNTERSVILLE NC US	22.33
09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 711042527194 Simpson Thacher NEW YORK CITY NY US	8.95
09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 711042527209 Davis Polk NEW YORK CITY NY US	8.95
09/28/06	FEDEX Lily Chang Shipped: 09/28/2006 Inv:10/02/2006 # 84439897 Trk: 711042527595 US Securities & Exch WASHINGTON DC US	13.27
09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 858124882010 DELPHI CORP TROY MI US	9.84
09/26/06	FEDEX Susan Powe Johnston Shipped: 09/26/2006 Inv:10/02/2006 # 84439897 Trk: 858124882238 OFFICE OF THE U S TR NEW YORK CITY NY US	6.66
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042534943 Simpson Thacher & Ba NEW YORK CITY NY US	8.61
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042534965 Davis Polk & Wardwel NEW YORK CITY NY US	8.61
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042534976 Latham & Watkins NEW YORK CITY NY US	8.61
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042534987 Skadden Arps CHICAGO IL US	13.07
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042534998 US Trustee NEW YORK CITY NY US	8.61
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042535001 Delphi Corporation TROY MI US	11.86
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042535012 GE Plastics, America HUNTERSVILLE NC US	11.86
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042535023 Delphi Corporation TROY MI US	11.86
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042535034 Delphi Corporation TROY MI US	11.86
11/15/06	FEDEX Susan Powe Johnston Shipped: 11/15/2006 Inv:11/20/2006 # 85345256 Trk: 711042535045 US Trustee NEW YORK CITY NY US	8.61
09/26/06	FEDEX Lily Chang Shipped: 09/26/2006 Inv:10/16/2006 # 84699377 Trk: 711042527220 US Securities & Exch WASHINGTON DC US	13.27
10/09/06	FEDEX Lily Chang Shipped: 10/09/2006 Inv:10/16/2006 # 84699377 Trk: 711042529040 and Privacy Act Oper ALEXANDRIA VA US	13.22
10/09/06	FEDEX Lily Chang Shipped: 10/09/2006 Inv:10/16/2006 # 84699377 Trk: 711042529050 US Securities & Exch WASHINGTON DC US	13.22
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531944 UNITED STATES TRUSTE NEW YORK CITY NY US	9.38

10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531955 LATHAM & WATKINS NEW YORK CITY NY US	9.38
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531966 DELPHI CORPORATION TROY MI US	13.90
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531896 SKADDEN ARPS SLATE M CHICAGO IL US	15.15
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531900 Skadden Arps Slate M CHICAGO IL US	15.15
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531808 Delphi Corporation TROY MI US	12.28
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531819 Delphi TROY MI US	12.28
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531820 United States Truste NEW YORK CITY NY US	8.91
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531830 GE Plastics, America HUNTERSVILLE NC US	12.28
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531841 Davis Polk Wardwell NEW YORK CITY NY US	8.91
10/25/06	FEDEX Susan Powe Johnston Shipped: 10/25/2006 Inv:10/30/2006 # 84958692 Trk: 711042531852 Simpson, Thacher & B NEW YORK CITY NY US	8.91
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532594 Davis Polk & Wardwel NEW YORK CITY NY US	8.91
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532609 Simpson Thacher & Ba NEW YORK CITY NY US	8.91
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532610 Credit Manager HUNTERSVILLE NC US	12.28
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532620 Delphi TROY MI US	12.28
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532631 Office of United Sta NEW YORK CITY NY US	8.91
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532642 Delphi TROY MI US	12.28
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532653 Latham & Watkins NEW YORK CITY NY US	8.91
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532664 Skadden Arps CHICAGO IL US	13.54
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532675 Delphi TROY MI US	12.28
10/31/06	FEDEX Susan Powe Johnston Shipped: 10/31/2006 Inv:11/06/2006 # 85084303 Trk: 711042532686 Office of United sta NEW YORK CITY NY US	8.91

**TOTAL FOR COST CODE: 720**

**1,023.03**

Delphi Corporation  
Delphi File #2006-000802

Invoice No. \*\*\*\*\*

## COVINGTON & BURLING LLP

1330 AVENUE OF THE AMERICAS NEW YORK  
NEW YORK, NY 10019 WASHINGTON  
TEL 212.841.1000 SAN FRANCISCO  
FAX 212.841.1010 LONDON  
WWW.COV.COM BRUSSELS

INVOICE NUMBER  
\*\*\*\*\*  
ACCOUNT NUMBER  
030175.00004  
DATE  
\*\*\*\*\*

Joseph E. Papelian

Re: Delphi File #2006-000802

### Detailed Client Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/11/06	Color Printing	16.00
	<b>TOTAL FOR COST CODE: 018</b>	<b>16.00</b>
10/11/06	Scanning	0.40
10/11/06	Scanning	0.40
10/12/06	Scanning	0.10
10/13/06	Scanning	0.30
10/17/06	Scanning	0.20
	<b>TOTAL FOR COST CODE: 020</b>	<b>1.40</b>
10/26/06	Duplicating Copies: 116	11.60
10/30/06	Duplicating Copies: 585	58.50
10/30/06	Duplicating Copies: 53	5.30
10/30/06	Duplicating Copies: 4	0.40
10/30/06	Duplicating Copies: 2071	207.10
10/30/06	Duplicating Copies: 768	76.80
10/17/06	Duplicating Copies: 10	1.00
10/17/06	Duplicating Copies: 318	31.80
10/17/06	Duplicating Copies: 168	16.80
10/19/06	Duplicating Copies: 1	0.10
11/15/06	Duplicating Copies: 166	16.60
11/15/06	Duplicating Copies: 345	34.50
11/21/06	Duplicating Copies: 3	0.30
01/08/07	Duplicating Copies: 10	1.00
10/11/06	Duplicating Copies: 4	0.40
10/11/06	Duplicating Copies: 4	0.40
10/11/06	Duplicating Copies: 33	3.30
10/12/06	Duplicating Copies: 6	0.60
	<b>TOTAL FOR COST CODE: 021</b>	<b>466.50</b>

Delphi Corporation  
Delphi File #2006-000802

Invoice No. \*\*\*\*\*

10/11/06 INTABORO CAR Voucher: 65946 Invoice #: 1080080 For: CHANG,LILY 63.75  
From: M,1330 6 AVE To: QU, 11364

**TOTAL FOR COST CODE: 061 63.75**

11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB#5 Item Desc: SIDE TAB #5	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB# 6 Item Desc: SIDE TAB #6	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB# 7 Item Desc: SIDE TAB #7	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB# 8 Item Desc: SIDE TAB #8	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 9 Item Desc: SIDE TAB #9	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 32 Item Desc: SIDE TAB # 32	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 33 Item Desc: SIDE TAB # 33	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 13 Item Desc: SIDE TAB # 13	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 14 Item Desc: SIDE TAB # 14	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 24 Item Desc: SIDE TAB # 24	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 11 Item Desc: SIDE TAB # 11	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 12 Item Desc: SIDE TAB # 12	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 13 Item Desc: SIDE TAB # 13	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 14 Item Desc: SIDE TAB # 14	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 15 Item Desc: SIDE TAB # 15	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 16 Item Desc: SIDE TAB # 16	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 17 Item Desc: SIDE TAB # 17	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 18 Item Desc: SIDE TAB # 18	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 19 Item Desc: SIDE TAB # 19	1.32
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 20 Item Desc: SIDE TAB # 20	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 21 Item Desc: SIDE TAB # 21	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 22 Item Desc: SIDE TAB # 22	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 23 Item Desc: SIDE TAB # 23	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 24 Item Desc: SIDE TAB # 24	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 25 Item Desc: SIDE TAB # 25	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 26 Item Desc: SIDE TAB # 26	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 27 Item Desc: SIDE TAB # 27	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 28 Item Desc: SIDE TAB # 28	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 29 Item Desc: SIDE TAB # 29	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 30 Item Desc: SIDE TAB # 30	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 31 Item Desc: SIDE TAB # 31	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 32 Item Desc: SIDE TAB # 32	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE #1 Item Desc: SIDE TAB #1	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 10 Item Desc: SIDE TAB #10	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB #2 Item Desc: SIDE TAB #2	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB#3 Item Desc: SIDE TAB #3	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB#4 Item Desc: SIDE TAB #4	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB#5 Item Desc: SIDE TAB #5	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB# 6 Item Desc: SIDE TAB #6	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB# 7 Item Desc: SIDE TAB #7	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB# 8 Item Desc: SIDE TAB #8	0.12
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 9 Item Desc: SIDE TAB #9	0.12

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11/15/06	Supplies Employee : Lily Chang Item #: AVE-K31110BK Item Desc: BINDER 1" BLACK	12.14
11/15/06	Supplies Employee : Lily Chang Item #: AVE-K31110BK Item Desc: BINDER 1" BLACK	6.07
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 11 Item Desc: SIDE TAB # 11	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 12 Item Desc: SIDE TAB # 12	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 13 Item Desc: SIDE TAB # 13	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 14 Item Desc: SIDE TAB # 14	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 15 Item Desc: SIDE TAB # 15	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 16 Item Desc: SIDE TAB # 16	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 17 Item Desc: SIDE TAB # 17	0.66
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 18 Item Desc: SIDE TAB # 18	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 19 Item Desc: SIDE TAB # 19	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 20 Item Desc: SIDE TAB # 20	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 21 Item Desc: SIDE TAB # 21	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 22 Item Desc: SIDE TAB # 22	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 23 Item Desc: SIDE TAB # 23	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 24 Item Desc: SIDE TAB # 24	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 25 Item Desc: SIDE TAB # 25	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 26 Item Desc: SIDE TAB # 26	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 27 Item Desc: SIDE TAB # 27	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 28 Item Desc: SIDE TAB # 28	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 29 Item Desc: SIDE TAB # 29	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 30 Item Desc: SIDE TAB # 30	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 31 Item Desc: SIDE TAB # 31	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE #1 Item Desc: SIDE TAB #1	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB # 10 Item Desc: SIDE TAB #10	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB #2 Item Desc: SIDE TAB #2	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB#3 Item Desc: SIDE TAB #3	0.06
11/15/06	Supplies Employee : Lily Chang Item #: SIDE TAB#4 Item Desc: SIDE TAB #4	0.06
	<b>TOTAL FOR COST CODE: 090</b>	<b>26.01</b>

10/11/06	Seamless Web food Services. Inv #: 144794 Order Date: 10/11/2006 By: Chang Lily Order #: 41848380 By: Chang Lily Office ID: NYC	19.77
	<b>TOTAL FOR COST CODE: 101</b>	<b>19.77</b>

11/01/06	Long Distance Calls Extension: 12628 Number:	1.98
11/06/06	Long Distance Calls Extension: 11143 Number:	0.72
11/09/06	Long Distance Calls Extension: 11143 Number:	0.90
11/09/06	Long Distance Calls Extension: 11143 Number:	0.18
11/10/06	Long Distance Calls Extension: 11078 Number:	0.18
11/15/06	Long Distance Calls Extension: 11143 Number:	0.72
11/15/06	Long Distance Calls Extension: 11143 Number:	1.26
12/06/06	Long Distance Calls Extension: 11143 Number:	1.62
12/07/06	Long Distance Calls Extension: 11143 Number:	0.36
12/20/06	Long Distance Calls Extension: 11143 Number:	0.36
10/17/06	Long Distance Calls Extension: 11143 Number:	0.90

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10/17/06	Long Distance Calls Extension: 11143 Number:	0.18
10/23/06	Long Distance Calls Extension: 11143 Number:	1.26
10/25/06	Long Distance Calls Extension: 11143 Number:	2.34
10/25/06	Long Distance Calls Extension: 11143 Number:	0.18
10/26/06	Long Distance Calls Extension: 11143 Number:	0.18
10/27/06	Long Distance Calls Extension: 11143 Number:	0.90
10/27/06	Long Distance Calls Extension: 11143 Number:	0.36
10/30/06	Long Distance Calls Extension: 11143 Number:	0.90
10/31/06	Long Distance Calls Extension: 11078 Number:	0.36
10/10/06	Long Distance Calls Extension: 11259 Number:	0.18
10/10/06	Long Distance Calls Extension: 11259 Number:	0.90
10/11/06	Long Distance Calls Extension: 11259 Number:	0.18
<b>TOTAL FOR COST CODE: 143</b>		<b>17.10</b>

10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	35.00
10/31/06	Word Processing - Regular Fees 10/1/06 - 10/15/06 (MBN)	8.75
<b>TOTAL FOR COST CODE: 163</b>		<b>43.75</b>

10/17/06	FEDEX Lily Chang Shipped: 10/17/2006 Inv:10/23/2006 # 84830402 Trk: 711042530775 US Securities & Exch WASHINGTON DC US	13.22
10/11/06	FEDEX Lily Chang Shipped: 10/11/2006 Inv:10/16/2006 # 84699377 Trk: 711042530216 and Privacy Act Oper ALEXANDRIA VA US	13.22
10/11/06	FEDEX Lily Chang Shipped: 10/11/2006 Inv:10/16/2006 # 84699377 Trk: 711042530227 US Securities & Exch WASHINGTON DC US	13.22
10/12/06	FEDEX Lily Chang Shipped: 10/12/2006 Inv:10/16/2006 # 84699377 Trk: 711042530319 Delphi Coporation TROY MI US	14.53
<b>TOTAL FOR COST CODE: 720</b>		<b>54.19</b>